

**Commonwealth of Kentucky
Environmental and Public Protection Cabinet
Department for Environmental Protection
Division for Air Quality
803 Schenkel Lane
Frankfort, Kentucky 40601
(502) 573-3382**

Final

**AIR QUALITY PERMIT
Issued under 401 KAR 52:030**

Permittee Name: ImagePoint, Inc.
Mailing Address: 445 S. Gay Street, Knoxville, TN 37902

Source Name: ImagePoint, Inc.
Mailing Address: 7430 Industrial Rd.
Florence, KY 41042

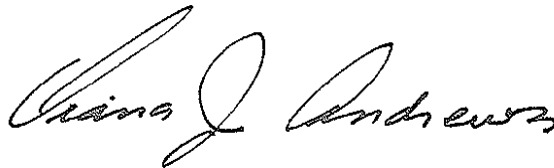
Source Location: same as above

Permit ID: F-07-009
Agency Interest #: 37138
Activity ID: APE20060001
Review Type: Conditional Major, Operating
Source ID: 21-015-00009

Regional Office: Florence Regional Office
8020 Veterans Memorial Drive, Suite 110
Florence, KY 41042
(859) 525-4923

County: Boone

Application
Complete Date: August 18, 2006
Issuance Date: May 11, 2007
Revision Date: N/A
Expiration Date: May 11, 2012



**John S. Lyons, Director
Division for Air Quality**

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	Permit type	Activity#	Complete Date	Issuance Date	Summary of Action
F-07-009	Initial Issuance	APE20060001	8/18/06	May 11, 2007	Sourcewide Operating Permit

SECTION A - PERMIT AUTHORIZATION

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first submitting a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:030, Federally-enforceable permits for non-major sources.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by this Cabinet or any other federal, state, or local agency.

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS**10L, 10R (10L, 10R) Plastic Painting**

Description: Four (4) Spraybooths, A, B, C, D
DeVilbiss, 3-sided spray booths w/ manual spray guns.
Applicator Capacity: 4.2 gallons/hr (total)
Construction Date: November 2002
Control Equipment: Dry filters for particulate control

APPLICABLE REGULATIONS:

401 KAR 59:010, New process operations, is applicable to each affected facility or source, associated with process operations, which are not subject to another emission standard with respect to particulates, commenced on or after July 2, 1975.

1. Operating Limitations:

- a. See Group Requirements
- b. 401 KAR 59:010
Particulate filters shall be in place and functional at all times of operation.

2. Emission Limitations:

- a. See Group Requirements
- b. 401 KAR 59:010
 - (1) Section 3(1)(a) limits visible emissions from each stack to less than 20% opacity.
Compliance Demonstration Method:
The permittee shall perform a qualitative visual observation of the opacity of emissions from the roof top vents at least once per operating month and maintain a log of the observations. If visible emissions from the vents are seen (not including condensed water vapor within the plume), then the opacity shall be determined by Reference Method 9. If emissions are in excess of the applicable opacity limit, then an inspection shall be initiated of control equipment for all necessary repairs.
 - (2) Section 3(2) limits emissions of particulate matter from each spray booth to a maximum of 2.34 lbs/hr.
Compliance Demonstration Method:
Demonstrate that all particulate filters are in place whenever a spray booth is in operation. When filters are in place and functional, compliance is assumed.

3. Testing Requirements: See Group Requirements**4. Specific Monitoring Requirements: See Group Requirements****5. Specific Recordkeeping Requirements: See Group Requirements****6. Specific Reporting Requirements: See Group Requirements**

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

7. Specific Control Equipment Operating Conditions: See Group Requirements
8. Alternate Operating Scenarios: None

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**25A (25A) Metal Painting****Description:** Spraybooth 25A

M&E, w/ conventional air spray guns.

Applicator Capacity: 3.3 gallons/hr

Construction Date: 1967

Control Equipment: Dry filters for particulate control

APPLICABLE REGULATIONS:

401 KAR 61:020, Existing process operations, is applicable to each affected facility or source, associated with process operations, which are not subject to another emission standard with respect to particulates, commenced before July 2, 1975.

1. Operating Limitations:

- a. See Group Requirements
- b. 401 KAR 61:020
Particulate filters shall be in place and functional at all times of operation.

2. Emission Limitations:

- a. See Group Requirements
- b. 401 KAR 61:020
 - (1) Section 3(1)(a) limits visible emissions from each stack to less than 40% opacity.
Compliance Demonstration Method:
The permittee shall perform a qualitative visual observation of the opacity of emissions from the roof top vents at least once per operating month and maintain a log of the observations. If visible emissions from the vents are seen (not including condensed water vapor within the plume), then the opacity shall be determined by Reference Method 9. If emissions are in excess of the applicable opacity limit, then an inspection shall be initiated of control equipment for all necessary repairs.
 - (3) Section 3(2) limits emissions of particulate matter from each spray booth to a maximum of 2.58 lbs/hr.
Compliance Demonstration Method:
Demonstrate that all particulate filters are in place whenever a spray booth is in operation. When filters are in place and functional, compliance is assumed.

3. Testing Requirements: See Group Requirements**4. Specific Monitoring Requirements:** See Group Requirements**5. Specific Recordkeeping Requirements:** See Group Requirements**6. Specific Reporting Requirements:** See Group Requirements

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

7. Specific Control Equipment Operating Conditions: See Group Requirements
8. Alternate Operating Scenarios: None

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Group Requirements

Spraybooths	25A 10L, 10R	(25A) (10L, 10R)	Metal Painting Plastic Painting
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Applicable Regulations: None

1. **Operating Limitations:**

The usage rate of raw materials in all affected facilities shall be restricted so the emission limitations set forth in Section D are not exceeded.

2. **Emission Limitations:**

- a. Emissions of VOC from the spraybooths shall not equal or exceed 30 TPY for each 12-month rolling total.

Compliance Demonstration Method:

$$\text{Actual VOC Emissions} = \sum_{i=1}^n M_i \rho_i$$

Where;

ρ = weight percent of VOC in coating less water and/or exempt solvent

i = individual coating material (primer, thinner, cleaner, topcoat 1, topcoat 2, etc.)

n = total number of coating materials used

M = pounds of coating material "i" used

- b. See Section D for sourcewide emission limits.

3. **Testing Requirements:**

Testing shall be conducted at such times as may be required by the Cabinet in accordance with Regulations 401 KAR 59:005 Section 2(2) and 401 KAR 50:045 Section 4.

4. **Monitoring Requirements:**

Particulate filters shall be monitored once per shift (each 8 hours operation) and changed as recommended by the manufacturer.

5. **Recordkeeping Requirements:**

- a. The permittee shall keep a log of the dry filter inspections including the time, date, and identity of the personnel making the record. If any booths were not in operation during a given time period this fact should be noted. Record dates of filter changes for each booth.
- b. Monthly records shall be kept of all coatings, thinners, clean-up solutions, and other solvent containing materials used for the above affected facilities. Records shall include the type of material, the amount used, and the VOC content by weight percent, less any water and/or exempt solvent.

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

5. Recordkeeping Requirements: (continued)

- c. Monthly records shall be kept of all coatings, thinners, clean-up solutions, and other materials containing HAP(s) used for the above affected facilities. Records shall include the product type, the amount used, and the weight percentages of all individual HAPs.
- d. See Section D for sourcewide recordkeeping requirements.

6. Reporting Requirements:

- a. The permittee shall report monthly VOC emissions and the 12-month rolling total VOC emissions from the spraybooths above as part of the semiannual reporting as required in Section F (5 & 6).
- b. When corrective actions are required due to an opacity exceedance as defined in 401 KAR 59:010, Section 3(1)(a) or 401 KAR 61:020, Section 3(1)(a) the permittee shall submit the following information from the control device inspection and repair log.
 - (1) A description of the deviation,
 - (2) The date and time period of the deviation, and
 - (3) Actions taken to correct the deviation.
 - (4) A statement of the cause of each deviation.Copies of these records shall be submitted as a part of the semiannual reporting as required in Section F (5 & 6).
- c. See Section D for sourcewide reporting requirements.

7. Specific Control Equipment Operating Conditions:

The particulate filters shall be changed in accordance with manufacturer recommendations.

8. Alternate Operating Scenarios:

None

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

11A, 12A, 25B (11A, 12A, 25B) Metal Painting

Description: Spraybooth 11A
 Small, 3-sided booth, w/ manual air spray guns.
 Applicator Capacity: 0.1 gallons/hr
 Construction Date: 1985
 Control Equipment: Dry filters for particulate control

Description: Spraybooth 12A
 JBI Downdraft Model DDAT-32-DT-s\S#17075 w/ manual air spray guns.
 Applicator Capacity: 5.4 gallons/hr
 Construction Date: November 2002
 Control Equipment: Dry filters for particulate control

Description: Spraybooth 25B
 Custom 3-sided booth, w/ conventional air spray gun
 Applicator Capacity: 3.3 gallons/hr
 Construction Date: 1986 (reconstructed 2006)
 Control Equipment: Dry filters for particulate control

APPLICABLE REGULATIONS:

401 KAR 59:010, New process operations, is applicable to each affected facility or source, associated with process operations, which are not subject to another emission standard with respect to particulates, commenced on or after July 2, 1975.

1. Operating Limitations:

- a. The usage rate of raw materials in all affected facilities shall be restricted so the emission limitations set forth in Section D are not exceeded.
- b. 401 KAR 59:010
 Particulate filters shall be in place and functional at all times of operation.

2. Emission Limitations:

- a. Emissions of VOC from the spraybooths shall not equal or exceed 20 TPY.

Compliance Demonstration Method:

$$\text{Actual VOC Emissions} = \sum_{i=1}^n M_i \rho_i$$

Where;

- ρ = weight percent of VOC in coating less water and/or exempt solvent
- i = individual coating material (primer, thinner, cleaner, topcoat 1, topcoat 2, etc.)
- n = total number of coating materials used
- M = pounds of coating material "i" used

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**2. Emission Limitations: (continued)**

b. See Section D for source wide emission limits.

c. 401 KAR 59:010

(1) Section 3(1)(a) limits visible emissions from each stack to less than 20% opacity.

Compliance Demonstration Method:

The permittee shall perform a qualitative visual observation of the opacity of emissions from the roof top vents at least once per operating month and maintain a log of the observations. If visible emissions from the vents are seen (not including condensed water vapor within the plume), then the opacity shall be determined by Reference Method 9. If emissions are in excess of the applicable opacity limit, then an inspection shall be initiated of control equipment for all necessary repairs.

(2) Section 3(2) limits emissions of particulate matter from each spray booth to a maximum of 2.34 lbs/hr.

Compliance Demonstration Method:

Demonstrate that all particulate filters are in place whenever a spray booth is in operation. When filters are in place and functional, compliance is assumed.

3. Testing Requirements:

Testing shall be conducted at such times as may be required by the Cabinet in accordance with Regulations 401 KAR 59:005 Section 2(2) and 401 KAR 50:045 Section 4.

4. Specific Monitoring Requirements:

The dry filters shall be monitored once per shift (each 8 hours operation) and changed as recommended by the manufacturer.

5. Specific Recordkeeping Requirements:

a. The permittee shall keep a log of the dry filter inspections including the time, date, and identity of the personnel making the record. If any booths were not in operation during a given time period this fact should be noted. Record dates of filter changes for each booth.

b. Monthly records shall be kept of all coatings, thinners, clean-up solutions, and other solvent containing materials used for the above affected facilities. Records shall include the type of material, the amount used, and the VOC content by weight percent, less any water and/or exempt solvent.

c. Monthly records shall be kept of all coatings, thinners, clean-up solutions, and other materials containing HAP(s) used for the above affected facilities. Records shall include the product type, the amount used, and the weight percentages of all individual HAPs.

d. See Section D for sourcewide recordkeeping requirements.

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

6. Specific Reporting Requirements:

- a. The permittee shall report monthly VOC emissions and the 12-month rolling total VOC emissions from the spraybooths above as part of the semiannual reporting as required in Section F (5 & 6).
- b. When corrective actions are required due to an opacity exceedance as defined in 401 KAR 59:010, Section 3(1)(a), the permittee shall submit the following information from the control device inspection and repair log.
 - (1) A description of the deviation,
 - (2) The date and time period of the deviation, and
 - (3) Actions taken to correct the deviation.
 - (4) A statement of the cause of each deviation.Copies of these records shall be submitted as a part of the semiannual reporting as required in Section F (5 & 6).
- c. See Section D for sourcewide reporting requirements.

7. Specific Control Equipment Operating Conditions:

The particulate filters shall be changed in accordance with manufacturer recommendations.

8. Alternate Operating Scenarios:

None

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Miscellaneous Emission Sources

10A (10A) Screen Printing

Description: (5) Screen Printing Tables, w/ screen production and maintenance.

Applicator Capacity: 0.5 gallons/hr; (2 gallon/day cleanup)

Construction Date: Various, (Last modified, August 1, 2001; Table 5 Addition)

Control Equipment: None

10C (10C) Letter Fabrication

Description: Letter Fabrication

Applicator Capacity: 3.25 lbs/hr resin and activator

Construction Date: August 16, 1993

Control Equipment: None

APPLICABLE REGULATIONS: None

1. Operating Limitations:

The usage rate of raw materials in all affected facilities shall be restricted so the emission limitations set forth in Section D are not exceeded.

2. Emission Limitations:

See Section D for source wide emission limits.

3. Testing Requirements:

Testing shall be conducted at such times as may be required by the Cabinet in accordance with Regulations 401 KAR 59:005 Section 2(2) and 401 KAR 50:045 Section 4.

4. Specific Monitoring Requirements:

The permittee shall monitor solvent usage for the purpose of demonstrating compliance with source wide emission limitations in Section D.

5. Specific Recordkeeping Requirements:

a. The permittee shall keep records of all solvent containing materials used including all inks, additives, adhesives, thinners, and clean up solvents. The records shall contain the amount of each material used during each month and the VOC content of each material used.

b. Monthly records shall be kept of all materials containing HAP(s) used for the above affected facilities, including the product type, amount used and the weight percentages of all individual HAPs.

c. See Section D for sourcewide recordkeeping requirements.

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

6. Specific Reporting Requirements:

See Section D for sourcewide reporting requirements.

7. Specific Control Equipment Operating Conditions: None

8. Alternate Operating Scenarios: None

SECTION C - INSIGNIFICANT ACTIVITIES

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:030, Section 6. While these activities are designated as insignificant the permittee must comply with the applicable regulation and some minimal level of periodic monitoring may be necessary.

<u>Description</u>	<u>Generally Applicable Regulation</u>
1. Plywood fabrication operations	401 KAR 59:010
2. (2) Natural Gas Fired Plastic Sheet Ovens	N/A
3. Screening Oven	N/A
4. Forming Area (2) Infra-red Thermoforming Ovens	N/A
5. Welding	N/A
6. Plastic cutting w/ portable dust collector	401 KAR 59:010

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

1. As required by Section 1b of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030, Section 26; compliance with annual emissions and processing limitations contained in this permit, shall be based on emissions and processing rates for any twelve (12) consecutive months.
2. VOC and HAP emissions, measured by applicable reference methods, or an equivalent or alternative method specified in 40 C.F.R. Chapter I, or by a test method specified in the state implementation plan shall not exceed the respective limitations specified herein.

3. Sourcewide Emission Limitations:

- a. Sourcewide emissions of VOCs shall not exceed 90 tons per rolling 12-month total.

Compliance demonstration method for VOC:

$$\begin{aligned} \text{Monthly sourcewide VOC emissions} = & \sum \text{VOC emissions from spraybooths 25A, 10L, 10R} \\ & + \sum \text{VOC emissions from spraybooths 11A, 12A, 25B} \\ & + \sum \text{VOC emissions from misc. operations} \end{aligned}$$

When the total VOC emissions from each given month are added to the previous eleven (11) monthly totals, the new 12-month rolling total shall not exceed 90 tons.

- b. Sourcewide emissions of any single HAP shall not exceed 9 tons per rolling 12-month total.

Compliance demonstration method for HAP:

Monthly single HAP emissions

$$\begin{aligned} = & \sum_{i=1}^n \text{HAP}_i \text{ emissions from spraybooths 25A, 10L, 10R} \\ & + \sum_{i=1}^n \text{HAP}_i \text{ emissions from spraybooths 11A, 12A, 25B} \\ & + \sum_{i=1}^n \text{HAP}_i \text{ emissions from miscellaneous materials} \end{aligned}$$

Where; i = individual HAP emission (i.e. toluene, xylene, etc.)

n = total number of materials used which contain single HAP_i

When monthly emissions of each single HAP are added to the emissions from the previous eleven (11) months for that given HAP, the new 12-month rolling total shall not exceed 9 tons.

- c. Sourcewide total HAP emissions shall not exceed 22.5 tons per rolling 12-month total.

Compliance demonstration method for combined HAP:

$$\text{Combined HAP Emissions} = \sum_{j=1}^m \text{HAP}_j$$

Where, j = individual HAP emission (i.e. toluene, xylene, etc.)

m = total number of single HAP emissions

When the total HAP emissions from each given month are added to the previous eleven (11) monthly totals, the new 12-month rolling total shall not exceed 22.5 tons.

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS (CONTINUED)

4. Sourcewide Recordkeeping Requirements:

- a. Each month the permittee shall calculate and record total sourcewide emissions of VOC, individual HAP, and total HAPs emitted during the previous month along with the 12-month rolling total emissions representing the previous 12-months.
- b. All VOC and HAP emitted during any specified time period shall be considered to equal the total amount of VOC and HAP purchased and used during that specific time period. IF any waste solvent is reclaimed and shipping off-site for disposal or recycling, AND the permittee knows the VOC content of the reclaimed material thorough EPA test methods or a Division approved alternative, then the VOC content of the reclaimed material shipped off-site may be subtracted from the VOC purchased and used during the month when calculating emissions.
- c. All records shall be retained by the source for a period of five years. These records, as well as purchase orders and invoices for all VOC/HAP containing materials, shall be made available for inspection upon request by any duly authorized representatives of the Division for Air Quality.

5. Sourcewide Reporting Requirements:

The permittee shall report monthly VOC and HAP emissions and the 12-month rolling totals as part of the semiannual reporting as required in Section F (5 & 6). The semiannual reporting may also coincide with the annual compliance certification required in Section F (9).

SECTION E - SOURCE CONTROL EQUIPMENT REQUIREMENTS

1. Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Division which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS

1. Pursuant to Section 1b-IV-1 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26, when continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:
 - a. Date, place (as defined in this permit), and time of sampling or measurements;
 - b. Analyses performance dates;
 - c. Company or entity that performed analyses;
 - d. Analytical techniques or methods used;
 - e. Analyses results; and
 - f. Operating conditions during time of sampling or measurement.
2. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality [401 KAR 52:030 Section 3(1)(f)1a and Section 1a-7 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
3. In accordance with the requirements of 401 KAR 52:030 Section 3(1)f the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
 - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation;
 - b. To access and copy any records required by the permit;
 - c. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.
4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
5. Summary reports of any monitoring required by this permit shall be submitted to the Regional Office listed on the front of this permit at least every six (6) months during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation [Sections 1b-V-1 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030, Section 26].

SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

6. The semi-annual reports are due by January 30th and July 30th of each year. All reports shall be certified by a responsible official pursuant to 401 KAR 52:030 Section 22. If continuous emission and opacity monitors are required by regulation or this permit, data shall be reported in accordance with the requirements of 401 KAR 59:005, General Provisions, Section 3(3). All deviations from permit requirements shall be clearly identified in the reports.
7. In accordance with the provisions of 401 KAR 50:055, Section 1 the owner or operator shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
 - a. When emissions during any planned shutdowns and ensuing startups will exceed the standards, notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
 - b. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards, notification shall be made as promptly as possible by telephone (or other electronic media) and shall be submitted in writing upon request.
8. The owner or operator shall report emission related exceedances from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Section F.7 above) to the Regional Office listed on the front of this permit within 30 days. Deviations from permit requirements, including those previously reported under F.7 above, shall be included in the semiannual report required by F.6 [Sections 1b-V, 3 and 4 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
9. Pursuant to 401 KAR 52:030, Section 21, the permittee shall annually certify compliance with the terms and conditions contained in this permit by completing and returning a Compliance Certification Form (DEP 7007CC) (or an alternative approved by the regional office) to the Regional Office listed on the front of this permit in accordance with the following requirements:
 - a. Identification of each term or condition;
 - b. Compliance status of each term or condition of the permit;
 - c. Whether compliance was continuous or intermittent;
 - d. The method used for determining the compliance status for the source, currently and over the reporting period.
 - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.

SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

- f. The certification shall be postmarked by January 30th of each year. Annual compliance certifications shall be mailed to the following addresses:

Division for Air Quality
Florence Regional Office
8020 Veterans Memorial Drive
Suite 110
Florence, KY 41042

Division for Air Quality
Central Files
803 Schenkel Lane
Frankfort, KY 40601

10. In accordance with 401KAR 52:030, Section 3(1)(d), the permittee shall provide the Division with all information necessary to determine its subject emissions within thirty (30) days of the date the KYEIS emission survey is mailed to the permittee. If a KYEIS emission survey is not mailed to the permittee, then the permittee shall comply with all other emission reporting requirements in this permit.
11. The Cabinet may authorize the temporary use of an emission unit to replace a similar unit that is taken off-line for maintenance, if the following conditions are met:
- a. The owner or operator shall submit to the Cabinet, at least ten (10) days in advance of replacing a unit, the appropriate Forms DEP7007AI to DD that show:
 - (1) The size and location of both the original and replacement units; and
 - (2) Any resulting change in emissions;
 - b. The potential to emit (PTE) of the replacement unit shall not exceed that of the original unit by more than twenty-five (25) percent of a major source threshold, and the emissions from the unit shall not cause the source to exceed the emissions allowable under the permit;
 - c. The PTE of the replacement unit or the resulting PTE of the source shall not subject the source to a new applicable requirement;
 - d. The replacement unit shall comply with all applicable requirements; and
 - e. The source shall notify Regional office of all shutdowns and start-ups.
 - f. Within six (6) months after installing the replacement unit, the owner or operator shall:
 - (1) Re-install the original unit and remove or dismantle the replacement unit; or
 - (2) Submit an application to permit the replacement unit as a permanent change.

SECTION G - GENERAL PROVISIONS**1. General Compliance Requirements**

- a. The permittee shall comply with all conditions of this permit. A noncompliance shall be a violation of 401 KAR 52:030 Section 3(1)(b) and a violation of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act). Noncompliance with this permit is grounds for enforcement action including but not limited to the termination, revocation and reissuance, revision, or denial of a permit [Section 1a-2 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- b. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance, shall not stay any permit condition [Section 1a-5 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- c. This permit may be revised, revoked, reopened and reissued, or terminated for cause in accordance with 401 KAR 52:030 Section 18. The permit will be reopened for cause and revised accordingly under the following circumstances:
 - (1) If additional applicable requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 52:030 Section 12;
 - (2) The Cabinet or the U. S. EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
 - (3) The Cabinet or the U. S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the Division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the Division may provide a shorter time period in the case of an emergency.

- d. The permittee shall furnish information upon request of the Cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or to determine compliance with the conditions of this permit [Sections 1a- 6 and 7 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- e. Emission units described in this permit shall demonstrate compliance with applicable requirements if requested by the Division [401 KAR 52:030 Section 3(1)(c)].

SECTION G - GENERAL PROVISIONS (CONTINUED)

- f. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to the permitting authority [401 KAR 52:030 Section 7(1)].
- g. Any condition or portion of this permit which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit [Section 1a-11 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- h. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance [Section 1a-3 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- i. Except for requirements identified in this permit as state-origin requirements, all terms and conditions shall be enforceable by the United States Environmental Protection Agency and citizens. [Section 1a-12-b of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- j. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038 Section 3(6) [Section 1a-9 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- k. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance [401 KAR 52:030 Section 11(3)].
- l. This permit does not convey property rights or exclusive privileges [Section 1a-8 of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:030 Section 26].
- m. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Cabinet or any other federal, state, or local agency.
- n. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry.
- o. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders.

SECTION G - GENERAL PROVISIONS (CONTINUED)

- p. This permit consolidates the authority of any previously issued PSD, NSR, or Synthetic Minor source preconstruction permit terms and conditions for various emission units and incorporates all requirements of those existing permits into one single permit for this source.
- q. Pursuant to 401 KAR 52:030, Section 11, a permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of this permit shall be considered compliance with:
 - (1) Applicable requirements that are included and specifically identified in this permit; and
 - (2) Non-applicable requirements expressly identified in this permit.

2. Permit Expiration and Reapplication Requirements

- a. This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division [401 KAR 52:030 Section 12].
- b. The authority to operate granted through this permit shall cease to apply if the source fails to submit additional information requested by the Division after the completeness determination has been made on any application, by whatever deadline the Division sets [401 KAR 52:030 Section 8(2)].

3. Permit Revisions

- a. Minor permit revision procedures specified in 401 KAR 52:030 Section 14(3) may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the SIP or in applicable requirements and meet the relevant requirements of 401 KAR 52:030 Section 14(2).
- b. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a written agreement containing a specific date for transfer of permit responsibility coverage and liability between the current and new permittee has been submitted to the permitting authority within ten (10) days following the transfer.

4. Construction, Start-Up, and Initial Compliance Demonstration Requirements

No construction authorized by this permit.

SECTION G - GENERAL PROVISIONS (CONTINUED)**5. Testing Requirements**

- a. Pursuant to 401 KAR 50:045 Section 2, a source required to conduct a performance test shall submit a completed Compliance Test Protocol form, DEP form 6028, or a test protocol a source has developed for submission to other regulatory agencies, in a format approved by the cabinet, to the Division's Frankfort Central Office a minimum of sixty (60) days prior to the scheduled test date. Pursuant to 401 KAR 50:045, Section 7, the Division shall be notified of the actual test date at least Thirty (30) days prior to the test.
- b. Pursuant to 401 KAR 50:045 Section 5, in order to demonstrate that a source is capable of complying with a standard at all times, any required performance test shall be conducted under normal conditions that are representative of the source's operations and create the highest rate of emissions. If [When] the maximum production rate represents a source's highest emissions rate and a performance test is conducted at less than the maximum production rate, a source shall be limited to a production rate of no greater than 110 percent of the average production rate during the performance tests. If and when the facility is capable of operation at the rate specified in the application, the source may retest to demonstrate compliance at the new production rate. The Division for Air Quality may waive these requirements on a case-by-case basis if the source demonstrates to the Division's satisfaction that the source is in compliance with all applicable requirements.
- c. Results of performance test(s) required by the permit shall be submitted to the Division by the source or its representative within forty-five days or sooner if required by an applicable standard, after the completion of the fieldwork.

6. Acid Rain Program Requirements

- a. If an applicable requirement of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) is more stringent than an applicable requirement promulgated pursuant to Federal Statute 42 USC 7651 through 7651o (Title IV of the Act), both provisions shall apply, and both shall be state and federally enforceable.

7. Emergency Provisions

- a. Pursuant to 401 KAR 52:030 Section 23(1), an emergency shall constitute an affirmative defense to an action brought for noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or other relevant evidence that:
 - (1) An emergency occurred and the permittee can identify the cause of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and,
 - (4) The permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division within two (2) working days of the time when emission limitations were exceeded due to an emergency. The notice shall include a description of the emergency, steps taken to mitigate emissions, and the corrective actions taken.

SECTION G - GENERAL PROVISIONS (CONTINUED)

- (5) Notification of the Division does not relieve the source of any other local, state or federal notification requirements.
 - b. Emergency conditions listed in General Provision G.7.a above are in addition to any emergency or upset provision(s) contained in an applicable requirement [401 KAR 52:030 Section 23(3)].
 - c. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof [401 KAR 52:030 Section 23(2)].
8. Ozone depleting substances
- a. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:
 - (1) Persons opening appliances for maintenance, service, repair, or disposal shall comply with the required practices contained in 40 CFR 82.156.
 - (2) Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
 - (3) Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - (4) Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.166.
 - (5) Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156.
 - (6) Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
 - b. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone-depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, *Servicing of Motor Vehicle Air Conditioners*.
9. Risk Management Provisions
- a. The permittee shall comply with all applicable requirements of 401 KAR Chapter 68, Chemical Accident Prevention, which incorporates by reference 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to:
RMP Reporting Center
P.O. Box 1515
Lanham-Seabrook, MD 20703-1515.
 - b. If requested, submit additional relevant information to the Division or the U.S. EPA.

SECTION H - ALTERNATE OPERATING SCENARIOS

None

SECTION I - COMPLIANCE SCHEDULE

None